

★ ★ ★ **FEDERAL REGULATORY** ★ ★ ★
ENVIRONMENTAL COMPLIANCE CALENDAR
1 January 2003 THROUGH 31 March 2003

DATE	ACT	REQUIREMENT(S)
Jan 1	CAA	Enhanced inspection/maintenance program areas subject to the provisions of 40 CFR 51.351 must demonstrate the same or lower VOC and NOx emission levels as the model program described in that paragraph and demonstrate that substituted emission reductions are equal to the benefits of the low enhanced performance standard. <i>40 CFR 51.351(h)(11)</i>
Jan 1	CAA	Unless otherwise exempted, the production and consumption of HCFC-141b are banned. <i>40 CFR 82.4(n), (o), and (t)</i>
Jan 20	CAA	Unless otherwise authorized, each owner or operator of an existing facility producing amino/phenolic resins that is subject to the national emission standards described under 40 CFR 63, Subpart OOO, must comply with those standards and related testing, monitoring, reporting, and recordkeeping requirements. <i>40 CFR 63.1401(b), 63.1401(d), 63.1413, 63.1414, 63.1415, 63.1416, and 63.1417</i>
Jan 21	CAA	Each owner or operator of an existing source subject to organic hazardous air pollutant emission controls under 40 CFR 63, Subpart H, for equipment leaks from Group V chemical process units must submit to the EPA the semiannual report described under 40 CFR 63.182(d)(2)-(4). <i>40 CFR 63.182(d)(1)</i>
Jan 22	CAA	Each owner or operator of an existing source subject to organic hazardous air pollutant emission controls under 40 CFR 63, Subpart H, for equipment leaks from Group I chemical process units must submit to the EPA the semiannual report described under 40 CFR 63.182(d)(2)-(4). <i>40 CFR 63.182(d)(1)</i>
Jan 23	CAA	Each owner or operator of an existing source subject to organic hazardous air pollutant emission controls under 40 CFR 63, for equipment leaks from Group III chemical process units must submit to the EPA the semiannual report described under 40 CFR 63.182(d)(2)-(4). <i>40 CFR 63.182(d)(1)</i>
Jan 27	CWA	Each owner or operator of an existing commercial hazardous waste combustor must ensure all indirect waste water discharges meet the pretreatment standards set forth under 40 CFR 444.16. <i>40 CFR 444.16</i>
Jan 30	CAA	Each owner or operator of a fossil-fuel fired steam generating unit subject to new source performance standards for electric utility steam generating units and for industrial-commercial- institutional steam generating units under 40 CFR 60.40a, Subpart Da, and 40 CFR 60.40b, Subpart Db, must submit quarterly reports for sulfur dioxide, nitrogen dioxide, and opacity emissions by this date. Such reports may be submitted electronically in lieu of written compliance reports. <i>40 CFR 60.49a(i)-(j) and 60.49b(v)</i>
Feb 1	CAA	Each owner or operator of a facility subject to new source performance standards under 40 CFR 60, Subpart Eb, that is located within a large municipal waste combustor plant must file an annual report containing the information listed under 40 CFR 60.59b(g)(1)-(4). <i>60.59b(g)(1)-(4)</i>

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Feb 1	CAA	Each owner or operator of a facility subject to new source performance standards under 40 CFR 60, Subpart Eb, that is located within a large municipal waste combustor plant and that meets the criteria specified under 40 CFR 60.59b(h) must file a semiannual report. <i>40 CFR 60.59b(h)(6)(ii)</i>
Feb 1	CAA	Each owner or operator of a new small municipal waste combustion unit subject to standards of performance set forth under 40 CFR 60, Subpart AAAA, must submit the annual and semiannual reports described under 40 CFR 60.1410 and 60.1425, respectively, to the applicable regulatory authority. <i>40 CFR 60.1405 and 60.1420(b)</i>
Feb 1	CAA	Each owner or operator of a new commercial or industrial solid waste incineration unit subject to standards of performance set forth under 40 CFR 60, Subpart CCCC, who has recorded any deviations from prescribed operating or emission limits for the unit during the second half of the previous year must submit a deviation report to the applicable regulatory authority. <i>40 CFR 60.2215(b)</i>
Feb 1	CAA	Each owner or operator of a batch vapor or in-line solvent cleaning machine complying with hazardous air pollutant emission standards under 40 CFR 63.463 or 40 CFR 63.464 must submit an annual report including the information detailed under 40 CFR 63.468(f)(1)-(3) or 40 CFR 63.468(g)(1)-(4), respectively. <i>40 CFR 63.468(f)-(g)</i>
Feb 1	CAA	The appointed account representative of any NOx budget source subject to the NOx budget emission limitations set forth under 40 CFR 97 that wishes to receive early reduction credits for the unit, as described under 40 CFR 97.43, must submit a request to the applicable authority by this date. <i>40 CFR 97.43(a)(4)(ii) and 97.43(b)(2)</i>
Feb 14	CAA	Each producer, importer, or exporter of a Class II controlled substance must submit a report to EPA providing information on the production, imports, and exports of such chemicals during the previous quarter. <i>40 CFR 82.13(n)</i>
Feb 14	CAA	Each importer or exporter of used Class II controlled substances must report 2002 levels of such substances to EPA. <i>40 CFR 82.13(o)</i>
Feb 19	CWA	Each owner or operator of a Class I sludge management facility, a publicly owned treatment works with a daily design flow rate of at least one million gallons, or a POTW serving at least 10,000 people must report specified information to the applicable permitting authority. <i>40 CFR 503.18(a)(1)-(2), 503.28, 503.40(c)(4), and 503.48</i>
March 1	CAA	Except as otherwise specified, each manufacturer or importer of a recycled coating subject to the national volatile organic standards for architectural coatings under 40 CFR 59, Subpart D, that chooses to determine the adjusted VOC content according to the provisions of 40 CFR 59.406(a)(3) must submit an annual report, as specified under 40 CFR 59.408(c)(1)-(5) for each such coating. The report must be submitted by this date for the previous calendar year. <i>40 CFR 59.408(c)</i>

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March 1	CAA	Except as otherwise specified, each manufacturer or importer of a coating subject to the national volatile organic standards for architectural coatings under 40 CFR 59, Subpart D, that uses the exceedance fee provisions of 40 CFR 59.403 must submit an annual report, as specified under 40 CFR 59.408(d)(1)-(7) for each such coating. The report must be submitted by this date for the previous calendar year. <i>40 CFR 59.408(d)</i>
March 1	CAA	Except as otherwise specified, each manufacturer or importer of a coating subject to the national volatile organic standards for architectural coatings under 40 CFR 59, Subpart D, for which a tonnage exemption is claimed under 40 CFR 59.404 must submit an annual report, as specified under 40 CFR 59.408(e) for each such coating. The report must be submitted by this date for the previous calendar year. <i>40 CFR 59.408(e)</i>
March 1	CAA	Each owner or operator of an existing source subject to organic hazardous air pollutant emission controls under 40 CFR 63, Subpart G, for synthetic organic chemical manufacturing industry production processes must submit to EPA a quarterly report on emission points included in an emissions average, as described under 40 CFR 63.152(c)(5)(ii)(A)-(F). <i>40 CFR 63.152(c)(5)(i)</i>
March 1	CAA	Each owner or operator of an existing primer or topcoat application operation or repainting operation that is subject to emission standards for aerospace manufacturing and rework facilities under 40 CFR 63, Subpart GG, and who constructs or reconstructs a spray booth or hangar that does not have the potential to emit 10 tons per year of an individual inorganic hazardous air pollutant or 25 tons per year or more of all inorganic HAP combined must notify EPA of any such construction or reconstruction that occurred during 2002. Notification must include information specified under 40 CFR 63.5(b)(4) for inorganic HAPs. <i>40 CFR 63.743(a)(10)</i>
March 1	CAA	Except as otherwise specified, each owner or operator of an affected source subject to the national emission standards for hazardous air pollutants from polyether polyols production operations detailed under 40 CFR 63, Subpart PPP, must submit quarterly reports for particular emission points and process sections as specified under 40 CFR 63.1439(e)(6)(viii). The reports are required for a period of one year under the conditions set forth under 40 CFR 63.1439(e)(6)(viii)(A)-(D). <i>40 CFR 63.1439(e)(6)(viii)</i>
March 1	RCRA	Any person who exports hazardous waste must submit an annual report summarizing the type, quantity, frequency, and ultimate destination of all waste exported during the previous year. <i>40 CFR 262.56(a)</i>
March 1	RCRA	Primary exporters of waste movements subject to 40 CFR 262, Subpart H, must file annual reports outlining hazardous waste export information for the previous calendar year or exception reports if tracking documents are not received within 45 days from the date shipment was accepted by the initial transporter or written confirmation is not received within 90 days from the date the waste was accepted by the initial transporter. <i>40 CFR 262.87(a)-(b)</i>
March 1	RCRA	Each facility owner or operator must submit to the appropriate EPA regional administrator an annual report detailing concentration values based on parameters listed in 40 CFR 265.92(b)(3) for each ground water monitoring well and the results of the evaluation of ground water

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		surface elevations under 40 CFR 265.93(f). <i>40 CFR 265.94(a)(2)(ii)-(iii)</i>
March 1	RCRA	Each facility owner or operator that monitors ground water pursuant to 40 CFR 265.93(d)(4) must submit to the appropriate EPA regional administrator an annual report containing the results of the ground water quality assessment program. <i>40 CFR 265.94(b)(2)</i>
March 1	EPCRA	Each facility owner or operator subject to 40 CFR 370, Subpart B, must submit to the designated parties an inventory form containing Tier I information on the hazardous chemicals described in 40 CFR 370.20(b)(2) or Tier II information specified in 40 CFR 370.25(b). <i>40 CFR 370.20(b)(2) and 370.25(a)</i>
March 10	CWA	Unless otherwise exempted, each operator of a facility whose storm water discharges meet the criteria set forth under 40 CFR 122.26(b)(15) or 40 CFR 122.26(b)(16) must submit a discharge permit application to the appropriate permitting authority. <i>40 CFR 122.26(e)(1)(ii), 122.26(e)(8), 122.26(e)(9)(i), 122.33(b)(2)(ii), and 122.33(c)(1)</i>
March 14	CAA	Each owner or operator of an existing hospital/medical/infectious waste incinerator that is subject to federal plan requirements described under 40 CFR 62, Subpart HHH, and that chooses to meet the incremental compliance schedule set forth under 40 CFR 62.14470(b) must conduct the initial performance test described under 40 CFR 62.14450(a) or 62.14451(a), whichever is applicable. <i>40 CFR 62.14470(b)(3)</i>
March 15	CAA	Each owner or operator of a source subject to the national emission standard for vinyl chloride set forth under 40 CFR 61, Subpart F, must submit a report on vinyl chloride emission source activities specified under 40 CFR 61.70. <i>40 CFR 61.70(a)(1)-(2)</i>
March 15	RCRA	Each facility owner or operator that stores samples of hazardous waste undergoing treatability studies must prepare and submit to the regional administrator or state director estimates of the number of studies and the amount of waste expected to be used in such studies during the current year, as well as the information detailed in 40 CFR 261.4(f)(9) for the previous year. <i>40 CFR 261.4(f)(9)</i>
March 16	CAA	Each owner or operator of a new hospital/medical/infectious waste incinerator for which construction commenced after June 20, 1996, or an existing hospital/medical/infectious waste incinerator for which modification commenced after March 16, 1998, must conduct annual performance testing by this date or by the date one year after the last annual performance test. <i>40 CFR 60.56c</i>
March 30	CAA	Except as otherwise specified, each owner or operator of a source subject to revised national emission standards for hazardous air pollutants from hazardous waste combustors under 40 CFR 63, Subpart EEE, must commence the initial comprehensive performance test on or before this date. Subsequent periodic performance tests must be conducted, as specified under 40 CFR 63.1207(d). A notification of compliance must be submitted within 90 days after the date of completion of the performance test, unless an extension is granted. <i>40 CFR 63.1207(c)(1), 63.1207(d), and 63.1207(j)</i>